

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	B11-2-5312	
Effective Date:	09/01/2003	
Expiration Date:	08/31/2004	
Agency Number:		
Facility:		
Vendor Federal ID:	75-2748077	
Vendor Telephone Nbr:	800-544-6455	
Name Of Contact Pers:	DWIGHT EMERSON	
FAX Number:	606-431-0349	

Vendor LOUIS TRAUTH DAIRY INC  
Remit to: 16 E 11TH  
PO BOX 1770  
NEWPORT KY 41071

Name and LOUIS TRAUTH DAIRY INC  
Address Cntct: DWIGHT EMERSON  
of Vendor: 16 E 11TH  
PO BOX 1770  
NEWPORT KY 41071

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	999,999,999.00	CS 000000000100004279	Milk, 2%, White, 1/2 Pint, 50 ctn/cs	7.7500
2	999,999,999.00	CS 000000000100004280	Milk, Skim or Fat Free, 1/2 Pints, 48-50/cs	7.7000
3	999,999,999.00	CS 000000000100004281	Milk, Chocolate, 1% or low fat, 1/2 pints, 50/cs.	7.8000
4	999,999,999.00	CH 000000000100001756	Buttermilk, cultured, 2% butterfat, pasteurized, grade A, 1/2 pint plastic coated carton.	0.1630
5	999,999,999.00	CH 16739	Egg Nog, during holidays, plastic pints or quarts.	0.8000
6	999,999,999.00	GLL 17925	Egg Nog, during holidays, plastic pints or quarts.	2.2000
7	999,999,999.00	QT 20683	Half and Half, Grade A, 1 Quart Carton	1.0900
8	999,999,999.00	CH 000000000100004273	Yogurt, Lite, SugarFree, 8oz Container, Assorted Flavors, Cherry, Peach, Blueberry, Strawberry, Pineapple, Vanilla & Lemon	0.4900
9	999,999,999.00	DZN 000000000100003002	Vanilla Ice Cream Cup, 4 oz. 12/Cs.	2.2500
10	999,999,999.00	DZN 000000000100003004	Strawberry Ice Cream Cup, 4 oz. 12/cs.	2.2500
11	999,999,999.00	DZN 000000000100003003	Chocolate Ice Cream Cups, 4 oz. 12/cs.	2.2500
12	999,999,999.00	DZN 000000000100004282	Ice Cream, Dietetic, Low Fat, Low Sugar, Assorted Flavors, 4oz	2.4000
13	999,999,999.00	DZN 000000000100004277	Popsicles, Assorted Flavors, 2.5 oz, 12/cs	1.3200
14	999,999,999.00	CH 000000000100004283	Ice Cream, bulk, 3 gallon, available in strawberry, chocolate, or vanilla.	12.9900
15	999,999,999.00	DZN 17182	Popsicle, SugarFree	1.3800
16	999,999,999.00	LBR 000000000100004284	Dip, Garden, Low Fat, 8oz, for use with vegetables	1.1800
17	999,999,999.00	MON 000000000100004355	Cooler, Milk, Rental/Three, 8-Case, Due to Space in 416, AIT and TRC Bldg.	30.0000

Delivery Schedule:  
Monday, Wednesday and Fridays Dairy products delivered between 5:00 a.m. and 4:00 pm  
Ice Cream is on a will call basis

Request current order/delivery days:  
Tuesday order - Wednesday delivery  
Thursday order - Friday delivery  
Friday order - Monday delivery

All deliveries shall be to the Food Service Center

Driver is responsible for rotation of dairy product (i.e., new milk placed to the right of the older milk)

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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		